

Work Order ID 62774

Friday, October 08, 2010 8:02:11 AM

Page 1

Item ID: D350-607-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Heli-Utility-Basket

Start Date: 10/8/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-10-08

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DOCUMENT CONTROL

S101216

DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPPD350-607-043 CHG005

JG for BG 10-12-15

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JG 10/12/15

120

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D350-607
Seal Support Gusset with Sikaflex -291
Batch: M116040
Exp Date: 11/09

JG 10/12/15

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

140

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control



8/10/12/15

⑩

10/12/10 ①

8/10/12/16

⑩

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Process Plan:

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Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-043
Location: 6

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/12/16 (1)

10/12/16

MLF
10-12-16

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Work Order ID: 62774

Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket



Start Date: 10/8/2010


Required Date: 10/15/2010


Start Qty: 1.00


Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3  Dart Logo label		Manufactured	No			110	Each	0.0000	2	2			
D350-607-241  Basket Clamp Assembly	CHC701	Manufactured	No			140	Each	2.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		2							
				61681		2							
D2022-101  Spacer		Manufactured	No			110	Each	94.0000	5	5			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		94							
				50746		23							
				52325		11							
				61990		60							
D2221  350 Basket Base		Manufactured	No			110	Each	0.0000	1	1			
D2258-200  Placard 2001b		Manufactured	No			110	Each	12.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		12							
				61760		12							

 M115030 10/12/15

 64077 10/14/16

 B63318 10/12/15

B62777 10/12/15

 10/12/15

1

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Work Order ID: 62774



Parent Item: D350-607-043



Parent Item Name: Heli-Utility-Basket

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110 Each

10.0000

1

1



Lid Prop Assembly 6.69" long



10/12/10

Location

Loc Qty

Loc Code

ST512

10

60211

4

61222

6

1

D2530

Manufactured No

110 Each

12.0000

1

1



Handle Weldment



B62946 10/12/10

Location

Loc Qty

Loc Code

ST506

12

60206

2

61224

10

D2535

Manufactured No

110 Each

72.0000

2

2



Spring



10/12/10

Location

Loc Qty

Loc Code

ST504

72

58331

72

D2537

Manufactured No

110 Each

24.0000

2

2



Bushing



B62393 10/12/10

Location

Loc Qty

Loc Code

ST504

24

59122

12

59423

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item Name: Heli-Utility-Basket

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110

Each

784.0000

2



Bumper



2
10/12/15

Location

Loc Qty

Loc Code

ST504

784

46064

784

2

D2989-041

Manufactured No

110

Each

0.0000

1



Basket Lid Assembly

B62775 (12)



1
EP 10/12/15

D2989-043

Manufactured No

110

Each

0.0000

1



Basket Lid Assembly

B62776 (12)



1
EP 10/12/15

AN3-16A

Purchased No

110

Each

98.0000

2



Bolt



2
10/12/15 SP

Location

Loc Qty

Loc Code

ST352

98

114752

98

2

AN4-13A

Purchased No

110

Each

414.0000

2



Bolt



2
M116191 10/12/15

Location

Loc Qty

Loc Code

ST358

414

115159

414

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W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 62774

Parent Item: D350-607-043


Parent Item Name: Heli-Utility-Basket

Start Date: 10/8/2010


Required Date: 10/15/2010

Start Qty: 1.00


Required Qty: 1.00

AN4-22A Purchased No 110 Each 201.0000 7 7

 Bolt


Location	Loc Qty	Loc Code
ST359	201	
111965	2	
114523	99	
114784	100	

AN5-17A Purchased No 110 Each 86.0000 4 4

 Bolt

Location	Loc Qty	Loc Code
ST339	86	
114784	46	
115594	40	

MS20600-AD4W3 Purchased No 110 Each 1,569.000 2 2

 Cherry Rivets

Location	Loc Qty	Loc Code
ST321	1569	
107939	822	
111636	747	

AN960JD416 NAS1149D0463J Purchased No 110 Each 24.0000 14 14

 Washer

Location	Loc Qty	Loc Code
ST300	24	
113288	24	

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

227.0000

2



Washer



2
10/12/15 SP

Location

Loc Qty

Loc Code

ST346

227

106785

6

110153

221

AN960JD516 NAS1149D0563J Purchased

No

110

Each

34.0000

4



Washer



4
11/17/12 10/12/15 SP

Location

Loc Qty

Loc Code

ST

34

103694

18

107534

12

109287

4

AN960JD8 NAS1149DN832 J Purchased

No

110

Each

10.0000

2



Washer



2
11/16/12 10/12/15 SP

Location

Loc Qty

Loc Code

ST347

10

105059

10

NAS1515H4 Purchased

No

110

Each

97.0000

2



Washer



2
10/12/15 SP

Location

Loc Qty

Loc Code

ST277

97

111294

5

111525

92

2

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Parent Item Name: Heli-Utility-Basket

Start Date: 10/8/2010



Required Date: 10/15/2010

Start Qty: 1.00



Required Qty: 1.00

AN970-4	Purchased	No	110	Each	82.0000	4	4
							M116001 10/12/10
Washer							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST349	82	
115531	32	
115621	50	

MS21042L3	Purchased	No	110	Each	2,546.000	2	2
							M116373 10/12/10
Nut							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	2546	
114523	49	
114784	1497	
115835	1000	

MS21042L4	Purchased	No	110	Each	4,278.000	9	9
							10/12/10
Nut							

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	4278	
113422	68	
114523	8	
114718	16	
114784	32	
115108	1154	
115589	1900	
115621	1100	

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Start Date: 10/8/2010

Required Date: 10/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS21042L5

Purchased

No

110

Each

895.0000

4

4



M116104 10/12/10

Nut

Location

Loc Qty

Loc Code

ST139

26

114813

26

ST300

869

115156

369

115594

500

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